

## Receiving Report

Date: 9/14/12

Batch No: 2113163

Supplier: MAGNA

Dart P/O: 10723

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☐

Discrepancies

B 53519 (-010) 53520 (011)

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

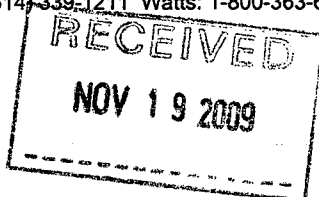
Production/Admin: 9/14/12  
 Date  
 Received/Costing  
 Initial

Location



**Magna Stainless**  
5775 Kieran St, Saint-Laurent QC H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

# INVOICE



Pg 1 of 1 I019360

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

MTR:Y

INVOICE DATE:	11/12/09
ORDER DATE:	11/09/09
SHIP DATE:	11/12/09
ORDER NUMBER:	W021078
PURCHASE ORDER:	LINDA

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
				ALUMINUM - LB			
		40	PC	6061-T6 2 1/2" X 8.250" X 7.95" GR	40 UN	62.00	2,480.00
				L033106 40 PC/656 LB			
		40	PC	6061-T6 2 1/2" X 8.250" X 6.50" GR	40 UN	50.00	2,000.00
				L033107 40 PC/537 LB			

11/13/09 13:53:22

Merchandise:	4,480.00
Surcharges:	
No Tax Costs:	
GST	224.00
Total Due:	4,704.00

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471  
G.S.T. # 881565899 RT0001

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO10723	1		D6102-010PRevD	Each	11/16/2009	11/12/2009	40.0000	\$62.00	0.0000	0	\$2,480.00
CAD	No		6061-T6 8.25x7.95x2.5 53519/53520	Each	40.0000	Stores		\$2,480.00	0.0000	0	
	2		D6102-011PRevD	Each	11/16/2009	11/12/2009	40.0000	\$50.00	0.0000	0	\$2,000.00
	No		6061-T6 8.25x6.5x2.5 53519/53520	Each	40.0000	Stores		\$2,000.00	0.0000	0	
Total Received Quantity:										80.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$4,480.00	
Total Balance Due Quantity:										0.0000	

**Magna Stainless**

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

**PACKING LIST**

Page 1 of 1

I019360

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7  
Contact:

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7  
Ship Terms: PREPAID

MTR:Y

SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	LINDA	15723
Sales Order	Terms		Ship Via	Date Ordered	Date Required	Date Shipped
W021078	NET 30 DAYS		NIR:R-557065-1	11/09/09	11/16/09	11/12/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
40		PC	ALUMINUM - LB 6061-T6 2 1/2" X 8.250" X 7.95" GR			40
			656 LB / 40 PC	L033106	628628	40
40		PC	6061-T6 2 1/2" X 8.250" X 6.50" GR			40
			537 LB / 40 PC	L033107	625696	40
<i>8/14/12</i>						
Skids: 2				Approx	Weight:	1,193 LB

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signed: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10723

Purchase Order Date 11/09/09

PO Print Date 11/09/09

Page Number 1 of 2

Order From :

VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

**FAKED**

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 363 6646	Requisition Nbr	
Vendor Fax	514 339 1105	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D6102-010P D	6061-T6 8.25x7.95x2.5	11/16/09 Yes	✓ 40.00 Each	Yours ppd	\$62.0000	\$2,480.00

Special Inst: MATERIAL: 6061-T6/T6511 (QQ-A-250/11  
OR QQ-A-200/8 OR AS PER AMS  
4025/AMS 4027 OR ASTM B209  
BILLET SIZE: 7.950" X 8.250" X 2.500"  
THICK  
GRAINN DIRECTION ALONG 7.950"  
LENGTH  
TOLERANCE ON ALL DIMENSION IS  
+0.06/0.00  
B53519

*PC 9/11/12*

2	D6102-011P D	6061-T6 8.25x6.5x2.5	11/16/09 Yes	✓ 40.00 Each	Yours ppd	\$50.0000	\$2,000.00
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Special Inst: MATERIAL AS ABOVE  
BILLET SIZE: 6.500" X 8.250" X 2.50"  
THICK  
GRAIN DIRECTION ALONG 6.500"  
LENGTH  
TOLERANCE ON ALL DIMENSIONS IS  
+0.60/0.00  
B53520

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 11/09/09



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10723

Purchase Order Date 11/09/09

PO Print Date 11/09/09

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 363 6646	Requisition Nbr	
Vendor Fax	514 339 1105	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

PO Total:

\$4,480.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

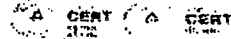
Change Date: 11/09/09

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



## INSPECTION CERTIFICATE № 09.19375

EN 10204 - 3.1



Consignor KAMENSK URALSKY METALLURGICAL WORKS 5, Zavodskaya Str., Kamenensk Uralsky, Sverdlovsk Region, 623406 Russia Tel: (3439) 39 52 22 Fax: (3439) 39 50 58				JOINT STOCK COMPANY						
Consignee				Quantity 1						
Contract number N11387-S P80727DK010				Net Weight, kg 980						
Article number:				Specification № N11387 Lot № 1 Package № 608003						
Description of Goods Plates				Requirements on the Products						
Grade of Product		Dimensions, inch/mm		Materials conforms to quality of alloy: 6081 T651						
		2.5"X60.5"X144.5" 63.500X1536.7X3670.3		Product conforms to all requirements of ASTM-B209-07, AMS-QQ-A250/11, AMS4027N. This product conforms to European Union RoHS Directive 2002/95/EC						
Mechanical Properties										
The Condition of Tested Standards	Lot Number	Coat Number	Number of Tests	Tensile Strength		Yield Strength (0.2% offset)		Elongation, %		Hardness HB
				ksi	ksi	ksi	ksi	ksi	ksi	
Required				min	max	min	max	min	max	
	828628	13-5016	1	42.0	-	36.0	-	6.0	-	-
				48.1	48.1	44.8	44.8	12.0	12.0	
Chemical Composition, %										
Element	Silicon Si	Iron Fe	Copper Cu	Manganese Mn	Magnesium Mg	Chromium Cr	Nickel Ni	Zinc Zn	Titanium Ti	Zirconium Zr
Required	0.4-0.8	0.7	0.15-0.40	0.15	0.8-1.2	0.04-0.35	-	0.25	0.15	-
Contents	0.83	0.2	0.22	0.03	1.0	0.05	-	0.03	0.09	-
Element	Ti+Zr	Na	Tin Sn	Bismuth Bi	Platinum Pt	Mn+Cr	Ca	Other Elements		Al
Required	-	-	-	-	-	-	-	Each	Total	
Contents	-	-	-	-	-	-	-	0.05	0.15	remainder
	-	-	-	-	-	-	-	0.05	0.15	remainder
Other Tests										
Method	Macro- structure	Micro- structure	USI	Electro- conductivity	Contents H2 of metals cm <sup>3</sup> /100g		Mercury - Free "Russia is country of melt and manufacture"			
Result	-	-	-	-	0.23					

On behalf:

KUMW, JSC.

Date:

24.08.09

Inspector:

K.V. Ziryanova

/ Inspection Department engineer

N.V. Alekhina





## INSPECTION CERTIFICATE № 09.15153

EN 10204 - 3.1

Consignor: KAMENSKY URALSKY METALLURGICAL WORKS 3, Zavodskoye Str., Kamen'skiy Ural'skiy, Sverdlovsk Region, 623405, Russia Tel (3439) 39 52 22 Fax: (3439) 39 50 86									
Quantity: 2									
Contract number: N11298-S Article number: P00818DX006		Net Weight, kg: 2520		Specification No: N11298 Lot No: 1 Package No: 606508, 606509					
Description of Goods: Plates Grade of Product:		Dimensions, inch/mm: 2.5"X78.5"X145" 63.500X1983.8X3683.0		Requirements on the Product: Material conforms to quality of alloy: 6061 T861				Product conforms to all requirements of ASTM-B209-07 AMS-QQ-A250V11AMS4027N. This product conforms to European Union RoHS Directive 2002/95/EC	
Mechanical Properties									
The Condition of Tested Standards	Lot Number	Cast Number	Number of Tests	Tensile Strength		Yield Strength (0.2% offset)	Elongation %		Hardness, HB
				min	max		min	max	
Required	625698	20-2882	2	42.0	48.1	33.0	6.0	10.0	12.0
Chemical Composition, %									
Element	Carbon	Iron	Copper	Manganese	Chromium	Nickel	Zinc	Titanium	Zirconium
Required	0.4-0.8	0.7	0.15-0.40	0.15	0.8-1.2	0.04-0.35	0.25	0.15	-
Contents	0.87	0.2	0.30	0.18	1.0	0.05	0.11	0.08	-
Element	Aluminum	Barium	Phosphorus	Sulfur	Lead	Antimony	As	Other Elements	
Required	0.02	0.0005	0.008	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005
Contents	0.02	0.0005	0.008	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005
Other Tests									
Method	Macro-structure	Micro-structure	USI	Electro-conductivity	Contents (2 of metals analysis)	Mandatory - Free			
Result	-	-	-	-	0.20	"Russia is country of melt and manufacture"			

On behalf:

KUMW, JSC.

Date:

08.07.09

Inspector:

G.A. Ostapenko

Inspection Department Signature

N.V. Alekhina



**Chantal Lavoie**

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**From:** L Lacelle [llacelle@dartaero.com]  
**Sent:** November 6, 2009 3:01 PM  
**To:** 'Eryck Blais'  
**Cc:** 'Chantal Lavoie'; 'Melanie Fauteux'  
**Subject:** RE: more alum billets  
**Importance:** High

Hi Eryck,  
Please proceed to order these, require asap  
We will follow up with the P.O on Monday, AMS4027 is good  
Thx  
Linda

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**From:** Eryck Blais [mailto:eblais@magnastainless.com]  
**Sent:** November 4, 2009 11:35 AM  
**To:** 'L Lacelle'  
**Subject:** RE: more alum billets

HI LINDA

SPEC QQ-A-250/11 WAS REPLACE NOW WITH SPEC ASTM-B-209 AND AMS 4027

DELAY 5-7 DAYS  
THANK YOU  
ERYCK

53519  
520

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**From:** L Lacelle [mailto:llacelle@dartaero.com]  
**Sent:** Wednesday, November 04, 2009 9:26 AM  
**To:** Eryck Blais  
**Cc:** 'Melanie Fauteux'; 'Chantal Lavoie'  
**Subject:** more alum billets  
**Importance:** High

Hi Eryck,  
Please advise P & D on:

40 x D6102-010 62.00 EACH  
40 x D6102-011 50.00 EACH

Thank You,  
Linda Lacelle  
Production Manager  
Dart Aerospace Ltd